

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>TG Contact</u>	<u>Pacific Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
1	8/6/99	13:25	1	TG CLEC Manager	Left VMX for Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager		Intro Call - Where can the TG access documentation and training information?	Her message said she would call back within 8 business hours, and included an emergency contact number.	Call her again if we do not hear back by 1:30PM Monday 8/9/99.	TG CLEC Manager	08/09/99	N/A		
2	8/6/99	15:05	30	Pacific Account Manager	Phoned TG CLEC Manager.	TG CLEC Manager	Pacific Account Manager		Follow-up to Intro Call #1 - Where does the TG find documentation and training information?	She provided web site URL, but we still need ID/PW. Discussed early training opportunities, and deployment timing issues. She invited TG to meet Pacific CLEC account team 8/11, and to attend 8/12 CLEC demo.	Provide ID/PW to TG to access to SWB web site.	Pacific Account Manager	08/09/99	Complete		
3	8/9/99	14:55	1	TG CLEC Manager	Left VMX for Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager		Is Non-Disclosure Agreement required to gain web access or attend 8/12 demo?	Her message said she would call back within 8 business hours, and included an emergency contact number.	Call her again if we do not hear back by noon EDT Tuesday 8/10/99.	TG CLEC Manager	36382	Complete		
4	8/9/99	17:10	2	Pacific Account Manager	Left VMX for TG CLEC Manager.	TG CLEC Manager	Pacific Account Manager		Logistics for 8/11-8/12 meeting.	She requested an E-mail with spelling of TG attendees (TG Project Manger, TG Resource, and TG CLEC Manager) for the CLEC GUI Workshop at Pacific on Thursday. Asked TG preference for meeting the Pacific CLEC Account Management team. Confirmed TG needs a N	Determine if TG has an NDA in place with Pacific. Send E-mail with spelling of TG attendee names, and suggested time to meet with Pacific Account team.	TG CLEC Manager	36382	Complete		
5	8/10/99	10:53		TG CLEC Manager	E-mail to Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager	CPUC, CPUT, TG Project Manger, TG Resource, TG	Response to queries from Pacific Account Manager VMX contact reference #4.	Provided names as requested. Supplied TG travel logistics. Suggested Wednesday PM for Pacific Account team meeting. Provided TG fax number for NDA. Indicated Letter of Intent is ready for review once we get CPUC and Pacific legal contacts from CPUC (T	Get NDA signed by TG and return to Pacific.	TG CLEC Manager	36382	Complete		

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6	8/10/99	11:35	1	TG CLEC Manager	VMX to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager		Requested electronic format NDA. Asked what time to meet at Pacific tomorrow.	Her message said she would call back within 8 business hours, and included an emergency contact number (pager: (redacted)).	Page Pacific Account Manager to resolve NDA and timing tomorrow.	TG CLEC Manager	ASAP	Complete		
7	8/10/99	11:40	1	TG CLEC Manager	Page to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager		Same as #6.							
8	8/10/99	12:01	5	Pacific Account Manager	Phoned TG CLEC Manager.	TG CLEC Manager	Pacific Account Manager		Same as #6.	Pacific Account Manager will E-mail NDA to TG CLEC Manager. She will check with CPUC to see when TG can meet (separately) with Pacific and CPUC tomorrow afternoon. She also indicated Pacific needs some sort of interconnection agreement with TG. Will re	E-mail NDA to TG CLEC Manager. Schedule meetings tomorrow. Obtain draft interconnect agreement for preliminary review tomorrow.	Pacific Account Manager		36382 Complete		
9	8/10/99	12:51		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Non-Disclosure Agreement	Pacific Account Manager found the NDA signed in June, 1999 between TG and Pacific, and asked if it is still acceptable. Said she was faxing it to TG CLEC Manager.						
10	8/10/99	13:01		Pacific Account Manager	Fax to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Non-Disclosure Agreement	Received fax of June NDA.	Fax June NDA to TG Legal Resource, TG Legal for his OK.	TG CLEC Manager		36382 Complete		
11	8/10/99	13:27		TG CLEC Manager	E-mail to Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager	TG Resources, TG Legal Resoruce	Non-Disclosure Agreement	TG CLEC Manager confirmed he received fax from Pacific Account Manager with June NDA. Told her we are awaiting TG Legal OK.	Review and confirm June NDA is OK	TG Legal Resource		36382 Complete		

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12	8/10/99	15:34	1	TG CLEC Manager	VMX for Pacific Contract Management	TG CLEC Manager	Pacific Contract Management		Letter Of Intent	TG CLEC Manager left VMX for Pacific Contract Management, Pacific Contract Management, that the LOI is being FedEx'ed to him tonight. (VMX on redacted did not appear to be Pacific Contract Management)	Confirm Pacific Contract Management receives Fed Ex LOI.	TG CLEC Manager	36383	Complete		
13	8/10/99	15:40	1	TG CLEC Manager	Phone Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager		Non-Disclosure Agreement	Confirmed June NDA is OK with TG Legal. Queried for meeting time tomorrow 8/11/99 at Pacific, SF, CA.	Confirm Meeting time.	Pacific Account Manager	36382	Complete		
				TG CLEC Manager	E-mail to Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager	TG Resources, TG Legal Resource, TG Project Manger, TG Resource	Same as #13.	Same as #13.	Same as #13.	Pacific Account Manager	36382	Complete		
14	8/10/99	15:40	5	Pacific Account Manager	Phone TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Web access ID/PW and Meeting time.	Pacific Account Manager said she would E-mail our web ID/PW for access to their CLEC Handbook. Also confirmed tomorrow's meeting for 1:30PM PDT at Pacific on redacted						
15	8/10/99	15:48														
16	8/10/99	15:49		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Same as #15.	Web ID/PW are functional.	Test web access and inform TG project team.	TG CLEC Manager	36382	Complete		
17	8/10/99	16:00		TG CLEC Manager	Fed Ex to Pacific Contract Management.	TG CLEC Manager	Pacific Contract Management		Letter Of Intent	Two TG signed originals FedEx'ed to Pacific Contract Management.	Confirm receipt.	TG CLEC Manager	36383	Complete		
18	8/10/99	17:00	1	TG CLEC Manager	VMX to Pacific Contract Management	TG CLEC Manager	Pacific Contract Management		Letter Of Intent	Message on number provided was from TG Resource. TG CLEC Manager's VMX requested number for Pacific Contract Management.	Provide correct number for Pacific Contract Management	TG Resouce	ASAP	Complete		
19	8/11/99	*12:00	1	Pacific Resource	VMX to TG CLEC Manager	TG CLEC Manager	Pacific Resource		Pacific Contract Management's Phone number	Pacific Resource provided redacted as correct number to reach Pacific Contract Management.	Try calling Pacific Contract Management again.	TG CLEC Manager	ASAP	Complete		

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20	8/11/99	*12:30		TG CLEC 1 Manager	VMX to Pacific Contract Management	TG CLEC Manager	Pacific Contract Management		Letter Of Intent	TG CLEC Manager left message for Pacific Contract Management that he should receive LOI today.	Review and comment on proposed LOI.	Pacific Contract Management	TBD		Delegated. See Ref's# 85-87.	
21	8/11/99	*13:30		Pacific 180 Account Manager	Meeting at Pacific	TG CLEC Manager	Pacific Account Manager	TG Project Manger, CPUC Resource, CPUC Resource	Introductory Meeting	Pacific Account Manager presented information on what Pacific requires of a CLEC. Also gave TG a list of recommended classes and proposed dates. CPUC expressed concern and prefers TG attend currently published classes.	A> Provide dates and status of published classes. B> Determine which OSS systems TG needs to access. Determine which products and services TG CLEC will offer.	A> Pacific Account Manager. B> TG CLEC Manager and Test Administrator (TBD).	36388	Complete	Several hard copy documents provided to all attendees. Electronic forms requested (see Ref 23 below).	CPUCPacificTGMtg19990811.doc
22	8/12/99	*09:00		Pacific 150 Account Manager	Demo at Pacific	TG CLEC Manager	Pacific Account Manager	TG Project Manger, TG Resource, Pacific Resource, Pacific Resource, Pacific Resource, Pacific Resource, representatives from several CLEC's	Pacific OSS systems demonstration.	Primarily a quick overview of how to run Pacific interfaces to their internal systems. Not much practical technical information conveyed.	TG requested electronic copies of the Billing Media Options and Connectivity presentations.	The Pacific Resource said she would E-mail attach files to interested attendees (everyone).	36388	Complete by Pacific Account Manager 8/20/99.	See Ref 58 below.	

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23	8/12/99	*11:05		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Follow-up documentation	Pacific Account Manager attached four word documents related to our meeting with CPUC earlier that day.						High level description of the various systems: PBOSSAppendix.doc Connectivity issues: PBRAFDiagramReqs.doc CLECPProc.doc CLEC Profile(blank form); CLEC7stateProfile21_.doc
24	8/12/99	*11:35		Pacific Account Manager	Meeting at Pacific	TG CLEC Manager	Pacific Account Manager	TG Project Manger, Mike Lyons, Kurt Schwartz (Pacific)	Web based CLEC Handbook overview.	Kurt Schwartz demonstrated how to navigate theSBC web site and access key elements of the on-line CLEC Handbook.						
25	8/12/99	*12:00		TG CLEC Manager	Lunch Meeting	TG CLEC Manager	Pacific Account Manager	TG Project Manger, Mike Lyons	Reviewed which Pacific OSS systems TG needs to access.	With this information, Pacific Account Manager can edit out inapplicable sections of the Pacific Interconnect Agreement they wish TG to sign.	Send edited Interconnect Agreement to TG for legal review.	Pacific Account Manager		Not done. Cover letter proposed 36390 instead.		
26	8/12/99	*13:00		Pacific Account Manager	Demo at Pacific	TG CLEC Manager	Pacific Account Manager	Mike Lyons, Lori Cox (Pacific), Kevin Talbot (Pacific), Laren Love (Pacific)	Development review meeting to demo new Order Status system.	TG may wish to use this for verifying functional tests.						
27	8/12/99	*15:07		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Language for Datagate class	Pacific Account Manager provided a list of available languages.	Tell Pacific Account Manager which language TG wishes for Datagate training.	TG CLEC Manager	ASAP	Complete		

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28	8/12/99	*16:07		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Listings and weekly call set-up	Pacific Account Manager clarified use of listings in LSRs, and communicated Meet Me dial in numbers for Wednesday 10AM PDT calls.						
29	8/12/99	*16:24		TG CLEC Manager	E-mail to Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager	TG Project Manger, Mike Lyons, Jim Leichtenschl ag	Language for Datagate class	Confirmed that TG wants the C language Datagate class.						
30	8/12/99	*16:38		TG CLEC Manager	E-mail to Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager	TG Project Manger, Mike Lyons, Tina Jones	Weekly call logistics	Thanked Pacific Account Manager for setting up call, and asked Tina Jones to take notes.	Take notes at weekly calls.	Tina Jones	Wednes days 10AM PDT	On going		
31	8/13/99	8:36		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Training	Pacific Account Manager communicated proposed schedule negotiated with CPUC. Copied to incorrect E-mail address for TG Project Manger.	Forward to TG Project Manger	TG CLEC Manager	ASAP	Complete		
32	8/16/99	1:14		TG CLEC Manager	E-mail to Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager		Training	TG CLEC Manager thanked Pacific Account Manager for proposed training. Informed her TG CLEC Manager forwarded her message to TG Project Manger, and gave his proper E-mail address.						
33	8/16/99	16:05	1	TG CLEC Manager	VMX to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager		Review CLEC Profile	TG CLEC Manager told Pacific Account Manager that TG team wanted to review CLEC Profile items with her ASAP.						
34	8/16/99	16:10		TG CLEC Manager	Page to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager		Review CLEC Profile	TG CLEC Manager requested Pacific Account Manager call back ASAP.	Call TG CLEC team.	Pacific Account Manager	ASAP	Complete		
35	8/16/99	16:20	15	Pacific Account Manager	Phone TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	Gabriel Varga, Steve Watson, Mark Harper, Mike Lyons, Pat Chreene, TG Project Manger, Cherie Willard	Review CLEC Profile	Clarified several elements of CLEC Profile which were discussed during today's TG team kickoff.	Follow-up call scheduled for 11AM EDT 08/17/99.	TG CLEC Manager	36389	Complete		

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40	8/17/99	16:08		Jeff Keefer	Fax to Pacific Account Manager	Jeff Keefer	Pacific Account Manager		Training Memo of Agreement	As approved by Charlie Lehrhaupt, Jeff Keefer signed and faxed the MOA.	Pacific Account Manager to review and confirm OK for TG to attend training starting 08/19/99.	Pacific Account Manager	36390	Complete		
41	8/18/99	12:40		TG CLEC Manager	E-mail to Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager	Mike Lyons, TG Project Manger	E-mail contact preferred over fax	Forwarded message from Mike Lyons to Pacific Account Manager.	Clarify Pacific capabilities.	Pacific Account Manager	ASAP	Complete		
42	8/18/99	13:00		Pacific 20 Account Manager	Weekly Status Call	TG CLEC Manager	Pacific Account Manager	Tina Jones, TG Project Manger	Training, Data Communication, Billing Logistics	Pacific Account Manager received our MOA. She still needs enrollment forms from TG CLEC Manager. Datagate training dates 8/31-9/2 pending facility availability.	Submit training enrollment forms to Pacific Account Manager. Verify Datagate training dates.	TG CLEC Manager (enrollment forms) and Pacific Account Manager (confirm Datagate)	08/18/99 TG CLEC Manager ; 08/20/99 Pacific Account Manager	Complete (TG CLEC Manager); Open (Pacific Account Manager)		Tina Jones sent minutes via E-mail 8/19 7:06 (see Ref 48 below).
43	8/18/99	15:30		TG CLEC Manager	E-mail to Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager	Cherie Willard, TG Project Manger	Training Enrollment	TG CLEC Manager sent Pacific Account Manager training enrollment forms for Greg Bluhm, Mark Harper, and Cherie Willard.					TrainingEnrollGB1.doc	
44	8/18/99	15:50		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		E-mail versus fax.	Pacific Account Manager asked for confirmation that TG prefers E-mail.	Confirm.	TG CLEC Manager	ASAP	Complete		
45	8/18/99	15:55		Pacific 2 Account Manager	Phone TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Training Enrollment	Pacific Account Manager gave TG OK to attend training starting 8/19.					TrainingEnrollMH1.doc	
															Training EnrollCW1.doc	

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46	8/18/99	16:00		TG CLEC Manager	E-mail to Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager	Mike Lyons, TG Project Manger	Accessible letters	Confirm TG prefers communications via E-mail rather than fax.						
47	8/18/99	17:49		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Training role and CLEC names	Pacific Account Manager asked TG to represent ourselves as supporting four new CLECs, with same consultant. Received too late to advise our two students attending their first class 8/19 AM. Also confirmed names of the four CLECs.	Cherie Willard will communicate this if queried in class 8/20.	Cherie Willard	36392	Complete		
48	8/19/99	7:06		Tina Jones	E-mail to Pacific Account Manager.	Tina Jones	Pacific Account Manager	TG Project Manger	Notes from 8/18 weekly call (see Ref 42 above).							PacificCall199 90818.doc
49	8/19/99	10:41		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manger, Tina Jones	08/18 Meeting minutes.	Omitted action for Pacific Account Manager to ask Kathy King to E-mail 8/12 presentations.	Pacific Account Manager to ask Kathy King to E-mail.	Pacific Account Manager	ASAP	Complete		
50	8/19/99	11:07		TG CLEC Manager	E-mail to Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager		Training role.	TG CLEC Manager confirmed Cherie Willard would convey Pacific Account Manager's message if queried.	Convey message to Greg Bluhm and Mark Harper.	Cherie Willard	ASAP	Complete		
51	8/19/99	*09:00		Pacific 240 Account Manager	Pacific Training - Torrence	Greg Bluhm	Linda Goolsbee	Mark Harper	Training: CLEC Toolbar (Verigate and Provisioning Order Status)							triprpt1-819-827.doc
52	8/19/99	12:26		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Proposed OSS Agreements for four pseudo-CLEC's	TG CLEC Manager forwarded the five attached word files, a proposed cover letter and four identically worded OSS Agreements (one per pseudo-CLEC), to Jeff Keefer, Gabriel Varga, Charlie Lehrhaupt, and TG Project Manger.	TG to review and comment.	Charlie Lehrhaupt	ASAP	Complete 08/23/99.	Ltr_Keefe.doc	
																OSSBlackhawk.doc
																OSSCamino.doc
																OSSDiscovery.doc
																OSSNapa.doc

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53	8/19/99	16:44		TG CLEC Manager	E-mail to Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager	Mike Lyons, TG Project Manger	Pseudo-CLEC names	TG CLEC Manager asked Pacific Account Manager if the four CLEC names are real or fictitious. Mail item was returned due to server problem.	Clarify whether CLEC names are real or fictitious.	Pacific Account Manager	36392	Complete		
54	8/20/99	*09:00		Pacific 480 Account Manager	Pacific Training - Torrence	Greg Bluhm	Linda Goolsbee	Cherie Willard, Mark Harper	Resale Workshop I							triprpt1-819-827.doc
55	8/20/99	14:26		TG CLEC Manager	E-mail to Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager	Jeff Keefer, Charlie Lehrhaupt	Pseudo-CLEC names	Re-send Ref#52 and asked if CLECs are fictitious, is it OK to state in OSS Agreement cover letter.	Clarify whether CLEC names are real or fictitious.	Pacific Account Manager	36392	Complete		
56	8/20/99	14:31		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Pseudo-CLEC names	Pacific Account Manager indicated the CLECs are fictitious, and it is OK to so indicate in the cover letter. She asked if we would include, or if we would like her to.	Let Pacific Account Manager know Charlie Lehrhaupt will revise the cover letter.	TG CLEC Manager	36392	Complete		
57	8/20/99	14:40		TG CLEC Manager	E-mail to Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager	Jeff Keefer, Charlie Lehrhaupt	Pseudo-CLEC names	TG CLEC Manager indicated Charlie Lehrhaupt will revise the proposed cover letter. Also asked for confirmation for 8/31-9/2 proposed Datagate class in St. Louis.	Revise OSS Agreement cover letter. Confirm facility availability for Datagate class 8/31-9/2.	Charlie Lehrhaupt (revise letter), Pacific Account Manager (confirm 8/31 class)	36395	Class confirmed 8/24.		
58	8/20/99	16:39		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		OSS Demo Follow-up	Pacific Account Manager sent the demo presentations TG requested. She also reminded TG that EDI Billing is only available for Resale, while Mag Tape or NDM are the available electronic options for CABS UNE billing.	Verify whether TG needs electronic UNE bill data.	TG CLEC Manager	36406	Complete	PBOSSbill140a199 90812.ppt	PBOSSconnectivity 19990812.ppt

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59	8/23/99	9:19		TG CLEC Manager	E-mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager		Billing media options	TG CLEC Manager thanked Pacific Account Manager for the OSS Demo presentations. Let her know that TG needs Resale billing EDI, but may not know about need for electronic UNE CABS billing until after 9/1.	Forward information to TG team to obtain input. Test Administrator may need to make final call.	TG CLEC Manager		36395	Complete	
60	8/23/99	*09:00	480	Pacific Account Manager	Pacific Training - Oakland	Greg Bluhm	Linda Goolsbee	Cherie Willard, Mark Harper	CLEC-W-LSR							triprpt1-819-827.doc
61	8/23/99	16:23		TG CLEC Manager	E-mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	Jeff Keefer, Charlie Lehrhaupt, TG Project Manger	OSS Agreement Cover Letter	Forwarded revised cover letter by Charlie Lehrhaupt to her for review and comment.	Review revised cover letter and let TG know if it is acceptable.	Pacific Account Manager	ASAP	Complete	Letter 8-231.doc	
62	8/23/99	16:35	1	TG CLEC Manager	Phone Pacific Account Manager.	TG CLEC Manager	Pacific Account Manager		OSS Agreement Cover Letter	Alerted Pacific Account Manager that TG proposed revised letter has been sent to her via E-mail.						
63	8/23/99	17:32		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		OSS Agreement Cover Letter	Pacific Account Manager conveyed that TG proposed cover letter looks OK, but she needs to verify with Pacific attorneys. She also explained reason for three copies (so TG can retain one with Pacific signature).	Pacific Account Manager to have Pacific legal review TG version of letter.	Pacific Account Manager	ASAP	Complete		
64	8/24/99	10:35		TG CLEC Manager	E-mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	Jeff Keefer, Charlie Lehrhaupt, Gabriel Varga	OSS Agreement Cover Letter	TG CLEC Manager outlined logistics for letter and OSS Agreement signing.						
65	8/24/99	11:08		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		OSS Agreement	Pacific Account Manager asked if TG CLEC Manager received FedEx hard copies of OSS Agreements. She asked if Jeff Keefer should serve as CLEC corporate officer. She also asked if we had word from CPUC re: CLEC names.						

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66	8/24/99	11:12		TG CLEC Manager	E-mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	Cherie Willard, Mike Lyons, Jim Leichtenschlag, Rod Fortney	Operational and Training Issues.	TG CLEC Manager forwarded an issues list from Cherie Willard as a result of the first two days of Pacific training. Also asked about additional training.	Pacific Account Manager to answer questions raised in issues, and confirm 8/31 Datagate class in St. Louis.	Pacific Account Manager	ASAP	Complete	PBISSUE19990823.doc	
67	8/24/99	11:33		TG CLEC Manager	E-mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	Cherie Willard	CLEC Profile (Alternate Contact)	TG CLEC Manager indicated that Pat Chreene will be the alternate CLEC contact for our four fictitious companies. TG CLEC Manager is prime. TG CLEC Manager also asked if we need to formally submit the CLEC Profile.	Pacific Account Manager to confirm whether TG needs to submit formal CLEC Profile.	Pacific Account Manager	ASAP	Complete		
68	8/24/99	*09:00	480	Pacific Account Manager	Pacific Training - Oakland	Greg Bluhm	Linda Goolsbee	Cherie Willard, Mark Harper	CLEC LEX Resale							triprpt1-819-827.doc
69	8/24/99	16:43		TG CLEC Manager	E-mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	Jeff Keefer, TG Project Manger, Kimberly Marden, CPUC (CPUC), Jonathan Lakritz (CPUC)	OSS Agreements and CLEC profiles	TG CLEC Manager informed Pacific Account Manager that he did not receive FedEx of OSS Agreements. TG CLEC Manager asked Jeff Keefer if he is OK as CLEC Corporate Officer. TG CLEC Manager suggested Pacific Account Manager ask CPUC directly regarding CLEC	Kimberly Marden (check FedEx); Jeff Keefer (OK as CLEC officer); TG received Pacific FedEx. Verify Account CLEC Manager corporate (ask CPUC about CLEC names).	Pacific Account Manager	ASAP	Complete		
70	8/24/99	16:59		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		CLEC Profiles	Pacific Account Manager sent proposed CLEC Profile, and suggested discussing at our scheduled 8/25 call at 10AM PDT.					CLECPProfileNapa19990824.doc	
71	8/24/99	17:04		TG CLEC Manager	E-mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager		CLEC Profiles	TG CLEC Manager confirmed he received the file, and discussion tomorrow is OK.						

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>TG Contact</u>	<u>Pacific Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
72	8/24/99	PM		Gabriel Varga	Phone to Pacific Contract Management	Gabriel Varga	Pacific Contract Management		Letter Of Intent	Bill gave Gabriel Joseph Tirado's contact information as a possible resource.	Call Joseph Tirado.	Gabriel Varga	ASAP	Complete		
73	8/24/99	PM		Gabriel Varga	Phone to Joseph Tirado	Gabriel Varga	Joseph Tirado		Letter Of Intent	Joseph gave Gabriel Eric Batongbacal's contact information as a possible resource.	Call Eric Batongbacal.	Gabriel Varga	ASAP	Complete		
74	8/24/99	PM		Gabriel Varga	Phone to Eric Batongbacal	Gabriel Varga	Eric Batongbacal		Letter Of Intent	Gabriel and Eric discussed the LOI. Eric suggested two changes.	Gabriel to revise LOI, gather feedback from TG team, and return E-mail to Eric.	Gabriel Varga	ASAP	Complete		
75	8/24/99	19:29		Gabriel Varga	E-mail to Eric Batongbacal	Gabriel Varga	Eric Batongbacal	Charlie Lehrhaupt, Jeff Keefer, TG Project Manager, TG CLEC Manager	Letter Of Intent	Gabriel sent the proposed revised Letter of Intent for review and comment by TG audience.	Comment and approve LOI.	Charlie Lehrhaupt, Jeff Keefer, TG Project Manager, TG CLEC Manager	36397	Complete	PacificLOI_1.doc	
76	8/25/99	*09:00	Pacific Account 480 Manager	Pacific Training - Torrence	Greg Bluhm	Mary Vagatai	Mark Harper		CLEC-W-UNE							triprpt1-819-827.doc
77	8/25/99	12:00	Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager			OSS Agreements and Cover Letter	Pacific Account Manager requested a minor change to the cover letter. If OK, plans to FedEx package to TG CLEC Manager today.	TG CLEC Manager forward message and verify with Charlie Lehrhaupt that cover letter is OK	TG CLEC Manager	ASAP	Complete	Letter 8-25.doc	
78	8/25/99	12:17	Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager			Datagate Training	Pacific Account Manager confirmed Datagate training in St. Louis 8/31-9/2.	TG CLEC Manager to provide names of students (Mike Lyons and Al Holloway).	TG CLEC Manager	ASAP	Complete	STLOUISTRRAININ G.doc	

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>TG Contact</u>	<u>Pacific Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
79	8/25/99	13:00		Pacific Account 38 Manager	Weekly Status Call	TG CLEC Manager	Pacific Account Manager	TG Project Manger	Training, Data Communication, Billing, CLEC Profile	See notes attached to Ref# 86.						
80	8/25/99	15:00		Gabriel Varga	Phone to Eric Batongbacal	Gabriel Varga	Eric Batongbacal		Letter Of Intent	Gabriel and Eric discussed the LOI. Eric suggested two final changes.	Eric to E-mail final changes to Gabriel Varga.	Eric Batongbacal	ASAP	Complete		
81	8/25/99	15:49		Eric Batongbacal	E-mail to Gabriel Varga	Gabriel Varga	Eric Batongbacal	Cynthia Marshall (Pacific)	Letter Of Intent final changes	Eric indicated he wanted a date for Project Plan delivery, and included to whom to address the LOI.	Make changes, have Jeff Keefer sign, and forward LOI to Eric, addressing to William Blasé, VP - Regulatory at Pacific.	Gabriel Varga	ASAP	Complete		
82	8/25/99	19:00		Jeff Keefer	Letter Of Intent to William Blasé	Jeff Keefer	William Blasé		Letter Of Intent	As per Eric's request, letter sent to Eric Batongbacal, but addressed to William Blasé.					PacificLOI_2.doc	
83	8/26/99	*09:00		Pacific Account 480 Manager	Pacific Training - Torrence	Greg Bluhm	Mary Vagatai	Mark Harper	CLEC-W-UNE							triprpt1-819-827.doc
84	8/26/99	15:07		TG CLEC Manager	E-mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manger, Cherie Willard	OSS Agreements, LOI, CLEC Profiles	TG CLEC Manager indicated he has not received the CLEC OSS Agreements. He requested an 11 AM EDT call 8/27 to discuss the CLEC Profiles. He indicated the LOI has been signed.	Pacific Account Manager to confirm time for CLEC Profile review.	Pacific Account Manager	36399	Complete		
85	8/26/99	15:15		Pacific Account Manager	E-mail to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		OSS Agreements, CLEC Profile	Pacific Account Manager confirmed the OSS Agreements were sent out again today. She agreed to 8AM PDT CLEC Profile review 8/27.						

Ref #	Date	Time (EDT)	Length (min's)	Initiator	Type	TG Contact	Pacific Contact	Other Parties	Subject	Comments	Actions:	Owner	Due Date	Status	Associated Documents	Related Notes
86	8/26/99	16:12		TG CLEC Manager	E-mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manger, Cherie Willard, Jonathan Lakritz, CPUC, Mike Lyons, Tina Jones, Rod Fortney, Jim Leichtenschlag, Gabriel Varga	Training, Data Communication, Billing, CLEC Profile	See attached notes.						PacificCall199 90825.doc
87	8/27/99	7:40		TG CLEC Manager	E-mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	TG Project Manger, Cherie Willard, Gabriel Varga, Kimberly Marden	OSS Agreements, CLEC Profile	TG CLEC Manager responded we will look for the OSS Agreements this AM, and hope to sign and send back today.	Watch for express delivery. Sign OSS Agreements. Return FedEx to Pacific Account Manager.	Kimberly Marden (watch for mail, give to TG CLEC Manager, send back when signed); TG CLEC Manager (get pseudo-CLEC OSS Agreement s signed)	36399	Complete		
88	8/27/99	10:00		Pacific Account Manager	Airborne Express to TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		OSS Agreements and Cover Letter	Package contained the expected cover letter and four Pseudo-CLEC OSS Agreements.	Sign and return.	TG CLEC Manager		36399	Complete	

<u>Ref #</u>	<u>Date</u>	<u>Time (EDT)</u>	<u>Length (min's)</u>	<u>Initiator</u>	<u>Type</u>	<u>TG Contact</u>	<u>Pacific Contact</u>	<u>Other Parties</u>	<u>Subject</u>	<u>Comments</u>	<u>Actions:</u>	<u>Owner</u>	<u>Due Date</u>	<u>Status</u>	<u>Associated Documents</u>	<u>Related Notes</u>
89	8/27/99	10:39		TG CLEC Manager	E-mail to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager	Jeff Keefer, TG Project Manger, Charlie Lehrhaupt, CPUC (CPUC), Jonathan Lakritz (CPUC), Gabriel Varga	OSS Agreements and Cover Letter from Pacific Account Manager to Jeff Keefer	TG CLEC Manager informed the team that the Airborne Express package from Pacific Account Manager was received, and the enclosed CLEC Agreements have been signed, and will be FedEx'ed back tonight. Also shipping an original to Charlie Lehrhaupt. Offered	FedEx signed OSS Agreements (send to and attached Pacific cover letter to Pacific Account Manager and Charlie Lehrhaupt. If CPUC requests, send copy to them as well.	Kimberly Marden (send to Account Manager and Charlie); Jonathan Lakritz (let TG know if CPUC wants copy)		Complete (sent to Pacific Account Manager, Charlie); Complete (CPUC declined copy)		
90	8/27/99	10:45		Pacific Account 2 Manager	Phone TG CLEC Manager	TG CLEC Manager	Pacific Account Manager		Set-up Meet Me call at 11AM EDT to discuss CLEC Profile		Let TG Project Manger know so he can dial- in.	TG CLEC Manager	ASAP	Complete		
91	8/27/99	11:00	45	TG CLEC Manager	Conference Call	TG CLEC Manager	Pacific Account Manager	TG Project Manger, Raymond Hebert (Pacific)	CLEC Profile	Resolved all key issues.	Process CLEC Profile for Napa Telecommunications.	Pacific Account Manager	36402	Complete 9/1/99		
92	8/27/99	*09:00		Pacific 480 Account Manager	Pacific Training - Torrence	Greg Bluhm	Mary Vagatai	Mark Harper	CLEC-W-UNE							triprpt1-819-827.doc
93	8/27/99	13:00		Julie Pygin 5 (Pacific)	Phone Cherie Willard	Cherie Willard	Julie Pygin		LEX Training Order problem	Julie told Cherie that her second order with same PON but different OCN locked up the system. Julie said these should not have been done in production. Cherie said teacher Linda Goolsbee instructed students to use production system, as there is no LEX t	Discuss with Linda Goolsbee.	Julie Pygin	ASAP	Unknown (Pacific internal action).		
94	8/27/99	13:44		Mary Vagatai	E-mail to Mark Harper	Mark Harper	Mary Vagatai		Thanks!	Mary (a Pacific Bell instructor) thanksed Mark for his participation in their class this week.						
95	8/27/99	15:00		TG CLEC Manager	Federal Express to Pacific Account Manager	TG CLEC Manager	Pacific Account Manager		OSS Agreements and Cover Letter	Returned four signed Pseudo-CLEC OSS Agreements.						

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